STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

l. Name of Lobbyist(s)	EASE PRINT James Der	ners, Robert Bl	aisdell, Tom Prasol	RECEIVED
II. Name of lobbyist's pa	rtnership, firm	or corporation, if a	nv:	JAN 1-6 2018
Demers, Blaisde				NEW HAMPSHIRE DEPARTMENT OF STATE
(Name o	f partnership, firm	or corporation)		W
72 North Main St.	Suite 301	Concord	NH	03301
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(603) 228.1498	()		demers@demers-blaisdell.con
(Telephone)		(Fax)	
reportable expense trans	actions which a	re not attributable i	rts for each client, OR you re to any one client). the reporting date relative to	nay file a separate report for the following client:
OR (Fi	ull Name of Client	as it appears on the Lo	bbyist Registration Form)	
All reportable transaction unrelated to any particular	ons by the lobbyi client.	st (including the lob	byist's family), or the lobbyi	ng firm listed below which are
	pril 26, 2017	ntion to 3/31/17	July 26, 2017	7
	ctober 25, 2017 vity from 7/1/17 to		January 31, 2018 X activity from 10/1/17 to 12/3	
V. There have been no If this box is checked, comp Concord, NH 03301.	fees received a plete just this form	nd no reportable m and submit it to th	transactions made since the Secretary of State's Office,	the last report. State House, Room 204,
VI. Check if additional re	eports are attach	ied:		
			ile Addendum A– Fees and l	
☐ If you have paid an ho Expense Reimbursement	norarium or reim	bursed expenses, yo	u must file Addendum B - R	eport of Honorariums or
ilf you, your firm, or yo	our family has ma	de political contribu	utions, you must file Addend	um C- Political Contributions
and complete to the best of	15-B, RSA 14-C	and RSA 664 and he nd belief.	ereby swear or affirm that the $\frac{1}{2}$	foregoing information is true OB ate)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbvists Fees and Expenses Addendum A

(RSA Chanter 15:6)

RECEIVED

JAN 1 6 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

217162	(
I. Name of Lobbyist(s)	James Demers, Robert Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client HURTH COUNTRY ENVIRONMENTAL SERVICES Date

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) $\frac{13,500-0}{5,500-0}$ b) $\frac{40,500-00}{500}$ c) $\frac{54,000.00}{500}$
- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fccs received to date (Add lines a and b)

- d) Indicate the amount of any such fees that are due, but have not vet been paid
- d) \$

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	
Sworn Statement/Affirmation by Lobbyist	